

H. Res. 10

In the House of Representatives, U.S.,

January 4, 2005.

Resolved,

SECTION 1. INTERIM EXPENSES OF THE COMMITTEE ON HOMELAND SECURITY.

For interim expenses of the Committee on Homeland Security, there shall be paid out of the applicable accounts of the House of Representatives not more than \$1,396,480.26.

SEC. 2. LIMITATION.

Amounts shall be available under this resolution for expenses incurred during the period beginning at noon on January 3, 2005, and ending at midnight on March 31, 2005, except that the amount available during any month may not exceed \$465,493.42.

SEC. 3. VOUCHERS.

Payments under this resolution shall be made on vouchers authorized by the Committee on Homeland Security, signed by the chairman of such Committee, and approved in the manner directed by the Committee on House Administration.

SEC. 4. REGULATIONS.

Amounts made available under this resolution shall be expended in accordance with regulations prescribed by the Committee on House Administration.

Attest:

Clerk.